

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113905
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through May 31, 2020	\$	47,069.50
Less Discount:		<u>-7,060.42</u>
Fee Total		40,009.08
Total Amount Due	\$	40,009.08

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
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July 7, 2020

Invoice # 30113905

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.50	Call with P. Strassburger re: Secondment Agreement (.5); revise agreement (1.0); arrange files to be sent to O. Chautney at DPW re: settlement documents (1.0).
Rory Greiss	05/05/20	1.20	Review, revise Secondment Agreement (1.1); distribute to P. Strassburger (.1).
Rory Greiss	05/07/20	1.10	Review, revise Confidentiality Agreement (1.0); distribute same to K. McCarthy (.1).
Rory Greiss	05/08/20	0.50	Review, analyze Confidentiality Agreement.
Rory Greiss	05/12/20	1.40	Review, revise Confidentiality Agreement in accordance with comments from K. McCarthy and others (1.0); correspond with same re: changes (.4).
Rory Greiss	05/13/20	2.20	Review correspondence from P. Strassburger re: preparation of sublicense agreement for sublicense extension (.5); call with E. Rothman and E. Zausner re: same (.7); finalize draft confidentiality agreement (.9) and distribute same (.1).
Eric Rothman	05/13/20	1.10	Telephone conference with R. Greiss and E. Zausner to discuss preparation of sublicense agreement for sublicense extension. (.7); review materials in preparation for call (.4).
Ethan Zausner	05/13/20	1.70	Teleconference with E. Rothman and R. Greiss to discuss Sub-license (.7); review of license and related analysis for sub-license in preparation for call (1.0).
Rory Greiss	05/14/20	2.50	Review license agreement to determine which sections are appropriate to include in sublicense extension, including E. Zausner's suggestions (1.3); conference call with E. Rothman and E. Zausner re: same (1.2).
Eric Rothman	05/14/20	1.60	Telephone conference with R. Greiss, E. Zausner to discuss sublicense extension (1.2); review, revise same (.4).
Ethan Zausner	05/14/20	2.00	Teleconference with E. Rothman, R. Greiss to discuss agreement (1.2); draft sublicense (.8).
Ethan Zausner	05/15/20	2.50	Review, analyze sublicense agreement.
Ethan Zausner	05/18/20	3.20	Review, analyze sublicense agreement.
Rory Greiss	05/19/20	2.50	Review draft sublicense agreement (1.1); revise with comments (1.0); discuss royalty calculation with E. Rothman (.4).
Eric Rothman	05/19/20	1.40	Review draft sublicense agreement (1.0); discuss royalty calculation with R. Greiss (.4).
Ethan Zausner	05/19/20	2.00	Review, analyze sublicense agreement.
Rory Greiss	05/20/20	2.50	Review and comment on draft Sublicense Agreement as revised by E. Zausner (1.0) and correspondence with E. Rothman and E. Zausner re: same (.8); correspondence with P. Strassburger and E. Rothman re: proposal (.7).
Ethan Zausner	05/20/20	1.40	Review, revise sublicense agreement (.6); correspondence with E. Rothman and R. Greiss re: the same (8).
Rory Greiss	05/21/20	2.50	Review comments to draft Sublicense Agreement and underlying documents in preparation for call with Purdue

July 7, 2020

Invoice # 30113905

Name	Date	Hours	Narrative
			team (.8); call with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); follow up with E. Rothman and E. Zausner (.6).
Eric Rothman	05/21/20	1.40	Teleconference with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); review, revise Sublicense agreement (.3).
Ethan Zausner	05/21/20	0.80	Teleconference with client re: Sublicense agreement (in part).
Rory Greiss	05/22/20	2.20	Correspondence with P. Strassburger re: preparation of slides for board presentation (.5); prepare slides (1.0); revise slides after review of relevant agreements (.6); and send to P. Strassburger (.1).
Rory Greiss	05/27/20	0.70	Correspondence with E. Zausner and E. Rothman re: sublicense draft.
Ethan Zausner	05/27/20	0.50	Review, analyze sublicense agreement.
Rory Greiss	05/28/20	1.80	Review revisions to sublicense draft made by E. Zausner (.8); provide feedback re: the same. (.3); research precedent language on DMF rights (.6); send same to Purdue team (.1).
Ethan Zausner	05/28/20	0.40	Review, revise draft of sublicense.
Rory Greiss	05/29/20	1.60	Review, analyze sublicense (.6); conference call with E. Zausner, R. Inz, P. Strassburger and E. Rothman re: same. (.8).
Eric Rothman	05/29/20	1.20	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.4).
Ethan Zausner	05/29/20	1.60	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.8).
Total Hours		48.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	25.20	1,180.00	29,736.00
Eric Rothman	6.70	905.00	6,063.50
Ethan Zausner	16.10	700.00	11,270.00
TOTAL	48.00		47,069.50

Total Current Amount Due

\$40,009.08

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip C Strassburger
Vice President & General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113906
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through May 31, 2020	\$	1,888.00
Discount:		<u>-283.20</u>
Fee Total		1,604.80
Total Amount Due	\$	<u>1,604.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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July 7, 2020

Invoice # 30113906

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/04/20	1.10	Review amendments (.4); conference call with R. Kreppel and C. Robertson re: strategy (.7).
Rory Greiss	05/05/20	0.50	Correspondence with R. Kreppel, P. Strassburger re: communications with Grunenthal.
Total Hours		1.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.60	1,180.00	1,888.00
TOTAL	1.60		1,888.00

Total Current Amount Due

\$1,604.80

Arnold & Porter

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901-3431
Attn: Philip C Strassburger
Vice President & General Counsel

July 7, 2020
Invoice # 30113907
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through May 31, 2020	\$	354.00
Discount:		<u>-53.10</u>
Fee Total		300.90
Total Amount Due	\$	<u>300.90</u>

Wire Transfer Instructions:

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420 Montgomery Street
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July 7, 2020

Invoice # 30113907

(1049218.00083)
Cognitive Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/08/20	0.30	Correspondence with K. McCarthy re agreement.
Total Hours		0.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.30	1,180.00	354.00
TOTAL	0.30		354.00

Task Code Summary:

	Hours	Value
L110 Fact Investigation/Development	0.30	354.00
Total Fees	0.30	\$354.00

Total Current Amount Due	\$300.90
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Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

July 7, 2020
Invoice # 30113908
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2020	\$	10,157.50
Discount:		<u>-1,523.62</u>
Fee Total		8,633.88
Total Amount Due	\$	<u>8,633.88</u>

Wire Transfer Instructions:

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July 7, 2020

Invoice # 30113908

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	05/05/20	1.10	Review data privacy matters on agreement.
Eric Rothman	05/08/20	1.10	Review data privacy matters on agreement.
Abeba Habtemariam	05/20/20	0.80	Call with Purdue team re: QA review (.6); review materials re: same (.2).
Charles A. Blanchard	05/27/20	1.00	Review, analyze SAM and FSS clauses (.7); correspondence with K. McCarthy regarding same (.3).
Michael Samuels	05/27/20	0.50	Review documents from client regarding FSS contract.
Charles A. Blanchard	05/28/20	1.40	Outline approach to FSS clause project (1.1); correspondence with M. Samuels regarding same (.3).
Michael Samuels	05/28/20	1.50	Review materials from client (.5); draft memo on new contractual FAR clauses (1.0).
Charles A. Blanchard	05/29/20	1.40	Review, revise memorandum on FSS clauses (1.0); and send to client (.1); correspondence with client regarding same (.3).
Michael Samuels	05/29/20	1.90	Review, draft memo regarding compliance obligations under newly added FAR clauses for FSS contract.
Total Hours		10.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Charles A. Blanchard	3.80	1,150.00	4,370.00
Eric Rothman	2.20	905.00	1,991.00
Abeba Habtemariam	0.80	870.00	696.00
Michael Samuels	3.90	795.00	3,100.50
TOTAL	10.70		10,157.50

Total Current Amount Due

\$8,633.88

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

July 7, 2020
Invoice # 30113910
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

For Legal Services Rendered through May 31, 2020	\$	2,252.50
Discount:		<u>-337.88</u>
Fee Total		1,914.62
Total Amount Due	\$	<u>1,914.62</u>

Wire Transfer Instructions:

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July 7, 2020

Invoice # 30113910

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Aleksander Roussanov	05/05/20	1.70	Review Article 8 of MSA from EU data protection perspective (1.2); propose revisions re: same (.5).
Nancy L. Perkins	05/08/20	0.70	Review, revise data protection section in draft agreement (.5); correspond with A. Roussanov re same (.2).
Total Hours		2.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Aleksander Roussanov	1.70	940.00	1,598.00
Nancy L. Perkins	0.70	935.00	654.50
TOTAL	2.40		2,252.50

Total Current Amount Due

\$1,914.62

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113911
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through May 31, 2020	\$	14,278.00
Discount:		<u>-2,141.70</u>
Fee Total		12,136.30
Total Amount Due	\$	<u>12,136.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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July 7, 2020

Invoice # 30113911

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/07/20	1.30	Teleconference with P. Strassburger to discuss UCC issues re: Funding Agreement.
Rory Greiss	05/08/20	3.30	Video conference with O. Green, M. Hufford, R. Inz and P. Strassburger re: Funding Agreement (1.5); revise same (1.8).
Rory Greiss	05/09/20	1.50	Correspond with Purdue team re Funding Agreement (.5); revise Funding Agreement (1.0).
Rory Greiss	05/10/20	1.80	Revise Funding Agreement in accordance with comments (1.10); correspondence with P. Strassburger, R. Inz re: comments and schedule for call on Monday (.7).
Rory Greiss	05/11/20	4.20	Teleconference call with O. Green, M. Hufford; P. Strassburger; R. Inz re: comments to latest draft of Funding Agreement (1.2); revise Funding Agreement (.9) and distribute same (.1); prepare bullet points re: changes to agreement (.5); send same to P. Strassburger and C. Robertson (.1); prepare versions for submission to creditors committee and court (1.4).
Total Hours		12.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	12.10	1,180.00	14,278.00
TOTAL	12.10		14,278.00

Total Current Amount Due

\$12,136.30

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

July 7, 2020
Invoice # 30113912
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through May 31, 2020	\$	30,057.00
Discount:		<u>-4,508.55</u>
Fee Total		25,548.45
Total Amount Due	\$	<u>25,548.45</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
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San Francisco, CA 94104
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July 7, 2020

Invoice # 30113912

(1049218.00130)
Project Indigo**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.00	Correspondence with Purdue team re: latest draft of Funding Agreement (.5); review Exhibit A prepared by J. Normile (.5); revise term sheet (.9) and distribute same (.1).
Rory Greiss	05/04/20	3.20	Revise term sheet to reflect weekend comments (1.0); correspondence with Purdue team regarding additional comments (.5); review R. Kreppel mark-up and correspondence (.5); revise term sheet (1.1) and redistribute same (.1).
Deborah L. Feinstein	05/05/20	0.50	Teleconference with P. Strassburger and R. Kreppel.
Rory Greiss	05/07/20	0.50	Correspondence with Purdue team re: term sheet.
Rory Greiss	05/22/20	2.80	Review comments to our draft term sheet by Indigo in preparation for potential settlement (1.5); review comments of Bruce Koch and R. Inz re: potential settlement (.8) and correspondence with Purdue team re: next steps (.5).
Rory Greiss	05/23/20	3.50	Review, revise term sheet (3.4) and distribute same to Purdue team (.1).
Rory Greiss	05/24/20	2.70	Correspondence with B. Koch, J. Normile and others re: term sheet revisions (1.2); review P. Strassburger comments to revised term sheet (1.2); review correspondence with Purdue team re: schedule for Tuesday (.3).
Rory Greiss	05/26/20	4.20	Review, revise term sheet (2.8); call with Purdue team re same (1.4).
Rory Greiss	05/27/20	2.50	Review, revise draft of term sheet (.4); circulate same (.1); review R. Inz comments (.5); call with P. Strassburger re: revised draft (.7); finalize draft (.7) and send same to P. Strassburger (.1).
Rory Greiss	05/29/20	3.50	Draft Stipulated Dismissal Agreement.
Total Hours		25.40	

July 7, 2020

Invoice # 30113912

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.50	1,350.00	675.00
Rory Greiss	24.90	1,180.00	29,382.00
TOTAL	25.40		30,057.00

Total Current Amount Due**\$25,548.45**

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113914
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through May 31, 2020	\$	945.00
Discount:		<u>-141.75</u>
Fee Total		803.25
Total Amount Due	\$	<u>803.25</u>

Wire Transfer Instructions:

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420 Montgomery Street
San Francisco, CA 94104
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Baltimore, MD 21275-9451

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July 7, 2020

Invoice # 30113914

(1049218.00132)
Project Catalyst

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	05/06/20	0.10	Correspondence with Purdue team re agreement.
Deborah L. Feinstein	05/26/20	0.30	Teleconference with Catalyst team re: clean team issues.
Deborah L. Feinstein	05/27/20	0.20	Review term sheets.
Deborah L. Feinstein	05/31/20	0.10	Review diligence request.
Total Hours		0.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.70	1,350.00	945.00
TOTAL	0.70		945.00

Total Current Amount Due **\$803.25**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113916
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through May 31, 2020	\$	34,974.50
Discount:		<u>-5,246.18</u>
Fee Total		29,728.32
Total Amount Due	\$	<u>29,728.32</u>

Wire Transfer Instructions:

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July 7, 2020

Invoice # 30113916

(1049218.00143)**Oncology Development Agreement****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	1.00	Review P. Medieros' comments (.5); review revised Key Terms prepared by E.R. (.5).
Eric Rothman	05/01/20	1.60	Review, analyze key terms relating to Oncology Assets Project.
Rory Greiss	05/08/20	1.00	Correspondence with P. Strassburger re: preparing a term sheet for proposed transaction (.5); correspondence with E. Rothman re: same (.5).
Rory Greiss	05/12/20	3.20	Review draft term sheet (2.0); telephone conference with E. Rothman to review draft (1.2).
Eric Rothman	05/12/20	2.10	Review, revise issues list in respect of Oncology Assets Project (.9); teleconference with R. Greiss re same (1.2).
Rory Greiss	05/14/20	3.60	Review P. Strassburger comments on term sheet in preparation for call with Purdue team (.5); conference call with E. Rothman, P. Strassburger, R. Aleali and K. McCarthy to review term sheet (1.0); review Eric Rothman's revisions to term sheet (.5); draft amendment to CDA re: oncology assets (1.5) and distribute same (.1).
Eric Rothman	05/14/20	2.20	Teleconference re issues list in respect of Oncology Assets Project (1.0); review, revise materials re same (1.2).
Rory Greiss	05/15/20	3.10	Review, analyze term sheet (1.6); review, analyze Amendment to CDA (1.0) and correspondence with Purdue team re: both (.5).
Rory Greiss	05/19/20	3.30	Revise CDA amendment (.8); review comments from K. McCarthy to amendment (.6); prepare for conference call on term sheet (.6); conference call with R. Aleali, R. Inz, P. Strassburger, P. Medeiros and E. Rothman to review term sheet (.9); follow-up with E. Rothman (.4).
Eric Rothman	05/19/20	1.80	Teleconference with R. Greiss, Purdue team re issues list in respect of Oncology Assets Project (.9) correspondence with R. Greiss to revise same (.9).
Rory Greiss	05/20/20	2.40	Review revised term sheet (.9) and discuss comments with E. Rothman (.9); correspondence with P. Strassburger re: term sheet and timing (.6).
Eric Rothman	05/20/20	1.60	Teleconference re term sheet with R. Greiss (.9); revise, analyze materials re same (.7).

July 7, 2020

Invoice # 30113916

Name	Date	Hours	Narrative
Rory Greiss	05/21/20	1.50	Review, revise term sheet including review of comments (.8); correspondence with P. Strassburger and D. Feinstein re same (.7).
Eric Rothman	05/21/20	1.30	Review, revise term sheet for Oncology Assets Project.
Rory Greiss	05/22/20	0.50	Review R. Inz comments (.3); correspond with E. Rothman re: same (.2).
Eric Rothman	05/22/20	0.70	Review, revise term sheet for Oncology Assets Project.
Deborah L. Feinstein	05/24/20	0.30	Review agreements.
Deborah L. Feinstein	05/26/20	0.90	Teleconference with Purdue team re agreements (.7); correspondence with Purdue team re: Copperweld issues (.2).
Total Hours		32.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	1.20	1,350.00	1,620.00
Rory Greiss	19.60	1,180.00	23,128.00
Eric Rothman	11.30	905.00	10,226.50
TOTAL	32.10		34,974.50

Total Current Amount Due

\$29,728.32

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 7, 2020
Invoice # 30113917
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2020	\$	5,483.50
Discount:		<u>-822.52</u>
Fee Total		4,660.98
Total Amount Due	\$	<u>4,660.98</u>

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ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

July 7, 2020

Invoice # 30113917

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	05/06/20	0.30	Correspond with A&P team re tasks for preparing fee statement.
Rosa J. Evergreen	05/07/20	0.30	Review, analyze invoices (.2); correspond with D. Reddix on same (.1).
Darrell B. Reddix	05/08/20	2.20	Prepare eighth monthly fee statement, including exhibits.
Ginger Clements	05/09/20	0.10	Correspond with D. Reddix re invoice review.
Rosa J. Evergreen	05/14/20	0.30	Correspondence with A&P team re retention application (.1); teleconference with Clerk of Court re same (.2).
Darrell B. Reddix	05/14/20	0.10	Organize Interim Fee Application for re-filing.
Ginger Clements	05/19/20	0.60	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	05/19/20	0.40	Review, analyze fee statement for April.
Darrell B. Reddix	05/19/20	1.00	Prepare eighth monthly fee statement, including exhibits.
Ginger Clements	05/20/20	0.30	Telephone conference with D. Reddix re review of invoices for confidentiality, compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	05/20/20	0.20	Review, analyze April statement.
Darrell B. Reddix	05/20/20	1.50	Prepare eighth monthly fee statement, including exhibits.
Rosa J. Evergreen	05/27/20	0.20	Correspond with A&P team re invoices and fee statement.
Rosa J. Evergreen	05/29/20	0.30	Review, analyze invoices and fee statement.
Darrell B. Reddix	05/29/20	2.50	Prepare eighth monthly fee statement, including exhibits.
Total Hours		10.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.00	950.00	1,900.00
Ginger Clements	1.00	700.00	700.00
Darrell B. Reddix	7.30	395.00	2,883.50
TOTAL	10.30		5,483.50

Total Current Amount Due**\$4,660.98**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

July 7, 2020
Invoice # 30113918
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through May 31, 2020	\$	5,296.00
Discount:		<u>-794.40</u>
Fee Total		4,501.60
Total Amount Due	\$	<u>4,501.60</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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July 7, 2020

Invoice # 30113918

(1049218.00149)
Project Pluto

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/13/20	2.50	Review correspondence from J. Doyle re: Option and License Agreement (.5); review latest draft of Option and License Agreement (.5); telephone conference with E. Rothman and E. Zausner re same (.6); correspondence with E. Rothman and E. Zausner re same (.2); review to comment on E. Zausner's revisions (.7).
Eric Rothman	05/13/20	1.20	Review, revise Pluto License and slide deck (.6); telephone conference with R. Greiss and E. Zausner re option and license agreement (.6).
Ethan Zausner	05/13/20	1.80	Review, revise PowerPoint for board presentation (1.2); telephone conference with R. Greiss and E. Rothman re option and license agreement (.6).
Total Hours		5.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.50	1,180.00	2,950.00
Eric Rothman	1.20	905.00	1,086.00
Ethan Zausner	1.80	700.00	1,260.00
TOTAL	5.50		5,296.00

Total Current Amount Due

\$4,501.60